

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation The Skadden Foundation		A Employer identification number 13-3455231	
Number and street (or P.O. box number if mail is not delivered to street address) 360 Hamilton Avenue		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code White Plains, NY 106011811		B Telephone number (see instructions) (914) 750-3436	
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		J Accounting method: ☐ Cash ☐ Accrual ☒ Other (specify) <u>Modified Cash Basis</u> (Part I, column (d) must be on cash basis.)	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 12,207,642			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	4,400,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	110	110		
	4 Dividends and interest from securities	222,141	222,141		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	89,454			
	b Gross sales price for all assets on line 6a <u>3,202,933</u>				
	7 Capital gain net income (from Part IV, line 2)		89,454		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances <u>0</u>				
Operating and Administrative Expenses	b Less: Cost of goods sold	0			
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	0	0	0	
	12 Total. Add lines 1 through 11	4,711,705	311,705	0	
	13 Compensation of officers, directors, trustees, etc.	384,909			384,909
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	0	0	0	0
	b Accounting fees (attach schedule)	0	0	0	0
	c Other professional fees (attach schedule)	61,930	61,930	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	33,456	0	0	24,258
	19 Depreciation (attach schedule) and depletion	0	0	0	
	20 Occupancy				
	21 Travel, conferences, and meetings	57,775			57,775
	22 Printing and publications	22,397			22,397
	23 Other expenses (attach schedule)	26,433	0	0	26,433
	24 Total operating and administrative expenses. Add lines 13 through 23	586,900	61,930	0	515,772
	25 Contributions, gifts, grants paid	4,229,436			4,229,436
	26 Total expenses and disbursements. Add lines 24 and 25	4,816,336	61,930	0	4,745,208
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-104,631			
	b Net investment income (if negative, enter -0-)		249,775		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	44,441	63,693	63,693
	2 Savings and temporary cash investments	3,743,306	3,844,098	3,844,098
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____	0	0	0
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____	0	0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶ _____ 0 Less: allowance for doubtful accounts ▶ _____ 0	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	471,101	0	0
	b Investments—corporate stock (attach schedule)	3,922,695	4,896,393	4,896,393
	c Investments—corporate bonds (attach schedule)	3,521,373	3,403,458	3,403,458
	11 Investments—land, buildings, and equipment: basis ▶ _____ 0 Less: accumulated depreciation (attach schedule) ▶ _____ 0	0		0
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	0	0	0
	14 Land, buildings, and equipment: basis ▶ _____ 0 Less: accumulated depreciation (attach schedule) ▶ _____ 0	0		0
15 Other assets (describe ▶ _____)	0	0	0	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	11,702,916	12,207,642	12,207,642	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe ▶ _____)	0	10,707	
	23 Total liabilities (add lines 17 through 22)	0	10,707	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	10,086,051	10,824,278	
	25 Net assets with donor restrictions	1,616,865	1,372,657	
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	11,702,916	12,196,935	
30 Total liabilities and net assets/fund balances (see instructions) .	11,702,916	12,207,642		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	11,702,916
2 Enter amount from Part I, line 27a	2	-104,631
3 Other increases not included in line 2 (itemize) ▶ _____	3	598,650
4 Add lines 1, 2, and 3	4	12,196,935
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	12,196,935

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a Securities		P		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,202,933		3,113,479	89,454
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a		0	89,454
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	89,454
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ }	3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

1 Reserved				
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved	
2 Reserved			2	
3 Reserved.			3	
4 Reserved			4	
5 Reserved			5	
6 Reserved			6	
7 Reserved			7	
8 Reserved ,			8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	3,472
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	3,472
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	3,472
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	6,795
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	6,795
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	3,323
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 3,323 Refunded	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1a			No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
1b			No
c	Did the foundation file Form 1120-POL for this year?		No
1c			No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
4b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► NY _____		
8b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.SKADDENFELLOWSHIPS.ORG</u>	13	Yes	
14	The books are in care of ► <u>Yael Margalit</u> Telephone no. ► <u>(914) 750-3436</u>			

Located at ► 360 HAMILTON AVENUE WHITE PLAINS NY ZIP+4 ► 106011811

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:			Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

Total number of other employees paid over \$50,000. ▶ 2

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	7,804,555
b	Average of monthly cash balances.	1b	2,355,600
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	10,160,155
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	10,160,155
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	152,402
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,007,753
6	Minimum investment return. Enter 5% of line 5.	6	500,388

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	500,388
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	3,472
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	3,472
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	496,916
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	496,916
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	496,916

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	4,745,208
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,745,208
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,745,208

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				496,916
2 Undistributed income, if any, as of the end of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 2018, 2017, 2016		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	3,713,877			
b From 2016.	3,821,261			
c From 2017.	3,852,177			
d From 2018.	4,112,339			
e From 2019.	4,147,041			
f Total of lines 3a through e.	19,646,695			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ <u>4,745,208</u>				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				496,916
e Remaining amount distributed out of corpus	4,248,292			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	23,894,987			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	3,713,877			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	20,181,110			
10 Analysis of line 9:				
a Excess from 2016.	3,821,261			
b Excess from 2017.	3,852,177			
c Excess from 2018.	4,112,339			
d Excess from 2019.	4,147,041			
e Excess from 2020.	4,248,292			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

Part XV

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

Robert Sheehan Trustee

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

KATHLEEN RUBENSTEIN
One Manhattan West
New York, NY 100018602
(212) 735-3954

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHED APPLICATION

c Any submission deadlines:

FELLOWSHIP APPLICATION DUE ANNUALLY IN SEPTEMBER, FLOM INCUBATOR GRANTS DUE JANUARY 15 AND JULY 15.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE ATTACHED APPLICATION

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				4,229,436
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				1,682,000

Enter gross amounts unless otherwise indicated.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2020)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | | |
|---|--|--------------|------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | | |
| (1) Cash. | | 1a(1) | | No |
| (2) Other assets. | | 1a(2) | | No |
| b Other transactions: | | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | | No |
| (4) Reimbursement arrangements. | | 1b(4) | | No |
| (5) Loans or loan guarantees. | | 1b(5) | | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | | No |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2021-11-04	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01320603
	Firm's name ▶ CROWE LLP				Firm's EIN ▶ 35-0921680
	Firm's address ▶ 401 East Las Olas Blvd Suite 1100 Fort Lauderdale, FL 333014230				Phone no. (954) 202-8600

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SUSAN Butler PLUM	Senior Advisor 40.000	200,000	8,000	0
360 Hamilton Avenue White Plains, NY 106011811				
Kathleen Rubenstein	Executive Director & Secretary 40.000	170,000	6,800	0
360 Hamilton Avenue White Plains, NY 106011811				
LAUREN E AGUIAR	PRESIDENT 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
Sean C Doyle	VICE PRESIDENT 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
Emily M Lam	VICE PRESIDENT 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
Mark A McDermott	VICE PRESIDENT 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
Noah Puntus	Vice President 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
Yael Y Margalit	TREASURER 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
Derek Douglas	Trustee 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
ERIC J FRIEDMAN	TRUSTEE 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
Judith Browne Dianis	TRUSTEE 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
MARTHA MINOW	TRUSTEE 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
Raymond J McGuire	TRUSTEE 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
ROBERT C SHEEHAN	TRUSTEE 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
SAM WILLIAMSON IV	Trustee 1.000	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SUZANNE M KLAHR 360 Hamilton Avenue White Plains, NY 106011811	TRUSTEE 1.000	0	0	0
NINA PERALES 360 HAMILTON AVENUE WHITE PLAINS, NY 106011811				
Soloman Watson IV 360 Hamilton Avenue White Plains, NY 106011811	Trustee (partial year) 1.000	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A Better Balance 40 Worth Street 10th Floor New York, NY 10013	None	PC	PAYMENTS FOR FELLOWS	10,000
ACLU FOUNDATION OF SOUTHERN CALIFORNIA 1312 W 8th Street Los Angeles, CA 90016	None	PC	PAYMENTS FOR FELLOWS	25,193
ACLU FOUNDATION OF TEXAS 5225 Katy Freeway Suite 350 Houston, TX 77007	None	PC	PAYMENTS FOR FELLOWS	32,722
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADVANCEMENT PROJECT 1220 L Street NW Washington, DC 20005	None	PC	PAYMENTS FOR FELLOWS	65,735
ADVOCATES FOR CHILDREN OF NEW JERSEY 35 Halsey Street 2 NEWARD, NJ 07102	None	PC	PAYMENTS FOR FELLOWS	29,066
ALLIANCE FOR CHILDREN'S RIGHTS 3333 Wilshire Blvd Suite 550 Los Angeles, CA 90010	None	PC	PAYMENTS FOR FELLOWS	30,303
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CIVIL LIBERTIES UNION 125 Broad Street 18th Floor New York, NY 10004	None	PC	PAYMENTS FOR FELLOWS	295,955
ARCHCITY DEFENDERS INC 440 North 4th Street Suite 390 St Louis, MO 63102	None	PC	PAYMENTS FOR FELLOWS	81,027
ASCEND JUSTICE 555 W Harrison St Rm 1900 Chicago, IL 60607	None	PC	PAYMENTS FOR FELLOWS	5,000
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND 99 Hudson Street 12 Floor Left New York, NY 10013	None	PC	PAYMENTS FOR FELLOWS	36,637
ASIAN AMERICANS ADVANCING JUSTICE 1145 Wilshire Boulevard Los Angeles, CA 90004	None	PC	PAYMENTS FOR FELLOWS	14,535
ASYLUM SEEKER ADVOCACY PROJECT 228 Park Avenue S 84810 New York, NY 100031502	None	PC	PAYMENTS FOR FELLOWS	31,954
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AYUDA6925 B Willow Street NW Washington, DC 20012	None	PC	PAYMENTS FOR FELLOWS	31,709
Bay Area Legal Aid 1735 Telegraph Avenue OAKLAND, CA 94612	None	PC	PAYMENTS FOR FELLOWS	10,000
BET TZEDEK LEGAL SERVICES 3250 Wilshire Boulevard 13th Floor Los Angeles, CA 90010	None	PC	PAYMENTS FOR FELLOWS	64,148
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN DEFENDER SERVICES 177 Livingston Street Brooklyn, NY 11201	None	PC	PAYMENTS FOR FELLOWS	72,739
BROOKLYN LEGAL SERVICES CORPORATION A 260 Broadway Brooklyn, NY 11211	None	PC	PAYMENTS FOR FELLOWS	36,056
BUSINESS AND PROFESSIONAL PEOPLE FOR PUBLIC INTEREST 25 East Washington Street Suite 151 5 Chicago, IL 606021852	None	PC	PAYMENTS FOR FELLOWS	63,885
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA RURAL LEGAL ASSISTANCE 1430 Franklin Street Suite 103 Oakland, CA 94612	None	PC	PAYMENTS FOR FELLOWS	50,273
Center for Children's Advocacy 65 Elizabeth Street HARTFORD, CT 06105	None	PC	PAYMENTS FOR FELLOWS	10,000
CENTER FOR REPRODUCTIVE RIGHTS 199 Water Street 22nd Floor New York, NY 10038	None	PC	PAYMENTS FOR FELLOWS	5,000
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRO LEGAL DE LA RAZA 3022 International Blvd Suite 410 Oakland, CA 94601	None	PC	PAYMENTS FOR FELLOWS	72,968
CHICAGO LAWYERS' COMM FOR CIVIL RIGHTS 100 N LaSalle Street Ste 600 Chicago, IL 60602	None	PC	PAYMENTS FOR FELLOWS	29,617
CHILDREN'S LAW CENTER OF MASSACHUSETTS 298 Union Street 2 LYNN, MA 01901	None	PC	PAYMENTS FOR FELLOWS	32,791
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COALITION FOR HUMANE IMMIGRANT RIGHTS 2533 W 3rd St 101 Los Angeles, CA 90057	None	PC	PAYMENTS FOR FELLOWS	63,113
COLORADO JUVENILE DEFENDER CENTER 1245 E Colfax Avenue Suite 204 Denver, CO 80218	None	PC	PAYMENTS FOR FELLOWS	48,086
COMMUNITY LEGAL SERVICES INC 1424 Chestnut Street Philadelphia, PA 19102	None	PC	PAYMENTS FOR FELLOWS	71,139
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Connecticut Veterans Legal Center 114 Boston Post Rd WEST HAVEN, CT 06516	None	PC	PAYMENTS FOR FELLOWS	10,000
Deaf Legal Advocacy Worldwide 10 G Street NE Suite 600 WASHINGTON, DC 20002	None	PC	PAYMENTS FOR FELLOWS	10,000
East Bay Community Law Center 2921 Adeline Street BERKELEY, CA 94703	None	PC	PAYMENTS FOR FELLOWS	10,000
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EdLaw Project7 Palmer Street Suite 304 ROXBURY, MA 02119	None	PC	PAYMENTS FOR FELLOWS	10,000
EDUCATION LAW CENTER 60 Park Place Suite 300 Newark, NJ 07012	None	PC	PAYMENTS FOR FELLOWS	103,935
ELIANA NAVARRO2024 Hickory Street St Louis, MO 63104	None	I	PAYMENTS FOR FELLOWS	4,485
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIZABETH GYORI23 Kermit Place Apt 1 Brooklyn, NY 11218	None	I	PAYMENTS FOR FELLOWS	810
EMANUEL POWELL 4444 Castleman Avenue Apt 1W St Louis, MO 63110	None	I	PAYMENTS FOR FELLOWS	1,719
EMILY WILSON 1301 W Argyle Street 101 Chicago, IL 60640	None	I	PAYMENTS FOR FELLOWS	2,417
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUIP FOR EQUALITY 20 N Michigan Ave Suite 300 Chicago, IL 60602	None	PC	PAYMENTS FOR FELLOWS	71,665
ERIC BAUDRY2183 Doswell Avenue St Paul, MN 55108	None	I	PAYMENTS FOR FELLOWS	2,743
ESTHER ARAYA 2801 Quebec Street NW 704 Washington, DC 20008	None	I	PAYMENTS FOR FELLOWS	3,086
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EVICTION DEFENSE NETWORK 1930 Wilshire Boulevard 208 Los Angeles, CA 90057	None	PC	PAYMENTS FOR FELLOWS	31,316
Foundation for Madison's Public Schools 101 Nob Hill Road Suite 300 MADISON, WI 53713	None	PC	PAYMENTS FOR FELLOWS	10,000
GEORGIA LEGAL SERVICES PROGRAM 104 Marietta Street NW Suite 250 Atlanta, GA 30303	None	PC	PAYMENTS FOR FELLOWS	70,642
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Greater Boston Legal Services 197 Friend Street BOSTON, MA 02114	None	PC	PAYMENTS FOR FELLOWS	10,000
HIAS PENNSYLVANIA2100 Arch Street 3 Philadelphia, PA 19103	None	PC	PAYMENTS FOR FELLOWS	63,179
HOMELESS PERSONS REPRESENTATION PROJECT 201 North Charles Street Suite 1104 BALTIMORE, MD 21201	None	PC	PAYMENTS FOR FELLOWS	32,088
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMMIGRANT LEGAL RESOURCE CENTER 1458 Howard Street San francisco, CA 94103	None	PC	PAYMENTS FOR FELLOWS	58,131
INDIANA LEGAL SERVICES 151 N Delaware Street 1800 Indianapolis, IN 46204	None	PC	PAYMENTS FOR FELLOWS	70,989
INNER CITY LAW CENTER 1309 East 7th Street Los Angeles, CA 90021	None	PC	PAYMENTS FOR FELLOWS	31,654
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IOWA LEGAL AID 1111 9th Street Suite 230 Des Moines, IA 50314	None	PC	PAYMENTS FOR FELLOWS	41,420
IVA VELICKOVIC4130 Stuart Street DENVER, CO 80212	None	I	PAYMENTS FOR FELLOWS	2,575
JARED ODESSKY3644 Tallwood Terrace FALLS CHURCH, VA 22041	None	I	PAYMENTS FOR FELLOWS	1,207
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JESSE WILLIAMS510 Oakwood Avenue Durham, NC 27701	None	I	PAYMENTS FOR FELLOWS	4,792
JOANNA GARDNER125 Third Avenue Haddon Heights, NJ 11218	None	I	PAYMENTS FOR FELLOWS	3,113
JOHN HE14 Vidal Drive San Francisco, CA 94132	None	I	PAYMENTS FOR FELLOWS	2,394
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUAN ESTEBAN BEDOYA 26 Webb Pl Unit 1B Mansfield, MA 02048	None	I	PAYMENTS FOR FELLOWS	786
JUSTICE AT WORK90 Canal Street Boston, MA 02114	None	PC	PAYMENTS FOR FELLOWS	42,047
JUVENILE LAW CENTER 1800 JFK Blvd Suite 1900B Philadelphia, PA 19103	None	PC	PAYMENTS FOR FELLOWS	39,719
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDS IN NEED OF DEFENSE 1201 L Street NW Floor 2 WASHINGTON, DC 20005	None	PC	PAYMENTS FOR FELLOWS	33,199
LEGAL ACTION CENTER 225 Varick Street Suite 402 New York, NY 10014	None	PC	PAYMENTS FOR FELLOWS	35,966
LEGAL AID AT WORK 180 Montgomery Street Suite 600 San Francisco, CA 94104	None	PC	PAYMENTS FOR FELLOWS	66,267
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LEGAL AID BUREAU OF BUFFALO 290 Main Street BUFFALO, NY 14202	None	PC	PAYMENTS FOR FELLOWS	29,851
LEGAL AID CHICAGO 120 LaSalle Street Suite 900 CHICAGO, IL 60603	None	PC	PAYMENTS FOR FELLOWS	34,456
LEGAL AID FOUNDATION OF LOS ANGELES 1550 W 8th Street Los Angeles, CA 90017	None	PC	PAYMENTS FOR FELLOWS	65,314
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEGAL AID JUSTICE CENTER 1000 Preston Ave Charlottesville, VA 22903	None	PC	PAYMENTS FOR FELLOWS	29,066
LEGAL AID OF NORTH CAROLINA 224 S Dawson St RALEIGH, NC 27611	None	PC	PAYMENTS FOR FELLOWS	43,973
LEGAL AID SOCIETY DISTRICT OF COLUMBIA 1331 H Street NW Suite 350 Washington, DC 20005	None	PC	PAYMENTS FOR FELLOWS	74,020
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LEGAL AID SOCIETY OF CLEVELAND 1223 W Sixth Street Cleveland, OH 44113	None	PC	PAYMENTS FOR FELLOWS	35,215
Legal Aid Society of the District of Columbia 1331 H Street NW Suite 350 Washington, DC 20005	None	PC	PAYMENTS FOR FELLOWS	10,000
LEGAL SERVICES NYC 40 Worth Street Suite 606 New York, NY 10013	None	PC	PAYMENTS FOR FELLOWS	39,113
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Legal Services of South Central Michigan 3490 Belle Chase Way 50 LANSING, MI 48911	None	PC	PAYMENTS FOR FELLOWS	10,000
LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1100-B Milton Street NEW ORLEANS, LA 70122	None	PC	PAYMENTS FOR FELLOWS	29,066
MAKE THE ROAD NEW YORK 301 Grove Street Brooklyn, NY 11237	None	PC	PAYMENTS FOR FELLOWS	69,741
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Michigan Advocacy Program 15 S Washington St YPSILANTI, MI 48197	None	PC	PAYMENTS FOR FELLOWS	10,000
MICHIGAN COMMUNITY RESOURCES 615 Griswold Street Suite 805 Detroit, MI 48226	None	PC	PAYMENTS FOR FELLOWS	31,432
MICHIGAN PROTECTION & ADVOCACY SERVICE 4095 Legacy Pkwy Suite 500 Lansing, MI 48911	None	PC	PAYMENTS FOR FELLOWS	31,820
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MID-MINNESOTA LEGAL AID 430 First Avenue North Suite 300 Minneapolis, MN 55401	None	PC	PAYMENTS FOR FELLOWS	33,187
MIGRANT AND IMMIGRANT COMMUNITY ACTION 1600 S Kingshighway Blvd Suite 2N ST LOUIS, MO 63110	None	PC	PAYMENTS FOR FELLOWS	32,705
Mississippi Workers' Center for Human Rights 819 Main Street Upper GREENVILLE, MS 38701	None	PC	PAYMENTS FOR FELLOWS	10,000
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Mobilization for Justice 100 William Street 6th Floor New York, NY 10038	None	PC	PAYMENTS FOR FELLOWS	10,000
MOUNTAIN STATE JUSTICE 1217 Quarrier Street Charleston, WV 25301	None	PC	PAYMENTS FOR FELLOWS	32,563
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND 40 Rector Street 5th Floor New York, NY 10006	None	PC	PAYMENTS FOR FELLOWS	109,671
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR LAW AND ECO JUSTICE 275 7th Avenue 1506 New York, NY 10001	None	PC	PAYMENTS FOR FELLOWS	30,904
NATIONAL EMPLOYMENT LAW PROJECT 90 Broad Street 1100 New York, NY 10004	None	PC	PAYMENTS FOR FELLOWS	70,050
NATIONAL IMMIGRANT JUSTICE CENTER 224 S Michigan Avenue Suite 600 Chicago, IL 60604	None	PC	PAYMENTS FOR FELLOWS	84,675
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEIGHBORHOOD DEFENDER SERVICE OF HARLEM 317 Lenox Avenue 10th Floor New York, NY 10027	None	PC	PAYMENTS FOR FELLOWS	71,587
NEW ECONOMY PROJECT 121 West 27th street Suite 804 New York, NY 10001	None	PC	PAYMENTS FOR FELLOWS	70,588
New Jersey Reentry Cooperation 591 Summit Ave 6th Floor JERSEY CITY, NJ 07306	None	PC	PAYMENTS FOR FELLOWS	10,000
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
New Mexico Legal Aid 505 Marquette Avenue NW ALBUQUERQUE, NM 87102	None	PC	PAYMENTS FOR FELLOWS	10,000
NEW YORK CIVIL LIBERTIES UNION 125 Broad Street New York, NY 10004	None	PC	PAYMENTS FOR FELLOWS	42,318
OHIO JUSTICE & POLICY CENTER 215 East 9th Street Suite 601 Cincinnati, OH 45202	None	PC	PAYMENTS FOR FELLOWS	65,285
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Our Future West Virginia 1636 Kanawha Blvd E CHARLESTON, WV 25311	None	PC	PAYMENTS FOR FELLOWS	10,000
Pacific Juvenile Defender Center 201 Spear Street Suite 1100 San Francisco, CA 94105	None	PC	PAYMENTS FOR FELLOWS	10,000
PARTNERSHIP FOR WORKING FAMILIES 1305 Franklin Street Suite 501 Oakland, CA 94612	None	PC	PAYMENTS FOR FELLOWS	68,419
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PINE TREE LEGAL ASSISTANCE PO Box 547 PORTLAND, ME 04112	None	PC	PAYMENTS FOR FELLOWS	40,045
POLITICAL ASYLUM IMMIGRATION REPRESENTATION PROJECT INC 98 North Washington Street Suite 10 6 BOSTON, MA 02114	None	PC	PAYMENTS FOR FELLOWS	33,274
Public Counsel 610 South Ardmore Avenue Los Angeles, CA 90005	None	PC	PAYMENTS FOR FELLOWS	10,000
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUBLIC JUSTICE FOUNDATION 475 14th Street Suite 610 OAKLAND, CA 94612	None	PC	PAYMENTS FOR FELLOWS	31,641
RHODE ISLAND CENTER FOR JUSTICE 1 Empire Plaza Suite 410 Providence, RI 02903	None	PC	PAYMENTS FOR FELLOWS	31,255
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK 7301 Federal Blvd Suite 300 Westminster, CO 80030	None	PC	PAYMENTS FOR FELLOWS	32,265
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANCTUARY FOR FAMILIES PO Box 1406 Wall Street Station New York, NY 10268	None	PC	PAYMENTS FOR FELLOWS	35,500
SARAH LAKHANI20 St Jude Road Mill Valley, CA 94941	None	I	PAYMENTS FOR FELLOWS	200
STANFORD UNIVERSITY450 Serra Mall Stanford, CA 94305	None	PC	PAYMENTS FOR FELLOWS	5,000
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STATEN ISLAND LEGAL SERVICES 36 Richmond Terrace Ste 205 Staten Island, NY 10301	None	PC	PAYMENTS FOR FELLOWS	37,113
Sustainable Economies Law Center 1428 Franklin Street OAKLAND, CA 94612	None	PC	PAYMENTS FOR FELLOWS	10,000
TAHIRIH JUSTICE CENTER 881 Sneath Lane Suite 115 San Bruno, CA 94066	None	PC	PAYMENTS FOR FELLOWS	65,045
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEAMCHILD1225 S Weller Street 420 Seattle, WA 98144	None	PC	PAYMENTS FOR FELLOWS	33,063
Tennessee Alliance for Legal Services 50 Vantage Way 250 NASHVILLE, TN 37228	None	PC	PAYMENTS FOR FELLOWS	10,000
TEXAS RIO GRANDE LEGAL AID 301 S Texas Avenue Mercedes, TX 78570	None	PC	PAYMENTS FOR FELLOWS	104,043
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE EDLAW PROJECT 44 Bromfield Street Second Floor Boston, MA 02108	None	PC	PAYMENTS FOR FELLOWS	34,713
THE LEGAL SERVICES CENTER 1033 Massachusetts Avenue Cambridge, MA 02138	None	PC	PAYMENTS FOR FELLOWS	38,127
University of Georgia Research Foundation Terrell Hall 110 210 S Jackson Street ATHENS, GA 30602	None	PC	PAYMENTS FOR FELLOWS	10,000
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of Miami School of Law- Human Right's Clinic 1311 Miller Drive CORAL GABLES, FL 33146	None	PC	PAYMENTS FOR FELLOWS	10,000
URBAN JUSTICE CENTER 40 Rector Street New York, NY 10006	None	PC	PAYMENTS FOR FELLOWS	10,171
VICTIM RIGHTS LAW CENTER 115 Broad Street 3rd Floor Boston, MA 02110	None	PC	PAYMENTS FOR FELLOWS	68,620
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAGE JUSTICE CENTER 3250 Wilshire Blvd Los Angeles, CA 90010	None	PC	PAYMENTS FOR FELLOWS	32,347
WeCount201 N Krome Ave 230 HOMESTEAD, FL 33030	None	PC	PAYMENTS FOR FELLOWS	10,000
Worksafe1736 Franklin St Ste 500 OAKLAND, CA 94612	None	PC	PAYMENTS FOR FELLOWS	10,000
Total ▶ 3a				4,229,436

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Youth Justice Fund 124 Pearl Street Suite 402 YPSILANTI, MI 48197	None	PC	PAYMENTS FOR FELLOWS	10,000
Total  3a				4,229,436

TY 2020 Investments Corporate Bonds Schedule**Name:** The Skadden Foundation**EIN:** 13-3455231**Software ID:** 20011424**Software Version:** 2020v4.0**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BOND FUNDS	3,403,458	3,403,458

TY 2020 Investments Corporate Stock Schedule**Name:** The Skadden Foundation**EIN:** 13-3455231**Software ID:** 20011424**Software Version:** 2020v4.0**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	4,896,393	4,896,393

TY 2020 Investments Government Obligations Schedule**Name:** The Skadden Foundation**EIN:** 13-3455231**Software ID:** 20011424**Software Version:** 2020v4.0**US Government Securities - End
of Year Book Value:**

0

**US Government Securities - End
of Year Fair Market Value:**

0

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2020 Other Expenses Schedule**Name:** The Skadden Foundation**EIN:** 13-3455231**Software ID:** 20011424**Software Version:** 2020v4.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Insurance	7,221	0	0	7,221
Office Expenses	8,717	0	0	8,717
Miscellaneous Expenses	10,416	0	0	10,416
Dues & Memberships	79	0	0	79

TY 2020 Other Increases Schedule

Name: The Skadden Foundation

EIN: 13-3455231

Software ID: 20011424

Software Version: 2020v4.0

Other Increases Schedule

Description	Amount
Unrealized Gain	598,650

TY 2020 Other Liabilities Schedule**Name:** The Skadden Foundation**EIN:** 13-3455231**Software ID:** 20011424**Software Version:** 2020v4.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Deferred Tax Liability	0	10,707

TY 2020 Other Professional Fees Schedule**Name:** The Skadden Foundation**EIN:** 13-3455231**Software ID:** 20011424**Software Version:** 2020v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advisory Fees	61,930	61,930	0	0

TY 2020 Taxes Schedule**Name:** The Skadden Foundation**EIN:** 13-3455231**Software ID:** 20011424**Software Version:** 2020v4.0**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	23,458	0	0	23,458
Taxes	9,198	0	0	0
NY State Filing Fee	800	0	0	800

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491308020001	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.			OMB No. 1545-0047
					2020
Name of the organization The Skadden Foundation				Employer identification number 13-3455231	

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
The Skadden Foundation

Employer identification number
13-3455231

Part I**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Skadden Arps Slate Meagher & Flom LLP One Manhattan West New York, NY 100018602	\$ 4,400,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization The Skadden Foundation	Employer identification number 13-3455231
--	--

Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization The Skadden Foundation	Employer identification number 13-3455231
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee